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**SECRET**

Copy 5 of 5

11 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

25X1

SUBJECT :

= Travel Claim for Period

~~27 March - 6 April 56 and~~  
~~7 April - 25 April 56~~

1. It is requested that subject (███████████████████) = enlisted man's 144.1 account be credited in the amount of \$ 466.23. The credit should be applied against the following advance(s);

DATE OF ADVANCE	AMOUNT OF ADVANCE	AMOUNT TO BE CREDITED
28 March 56	Bal. <u>\$255.92</u>	<u>\$466.23</u>
5 April 56	<u>325.00</u>	

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 466.23. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
DCS-DOI Proj 306-56	6-1004-30-010	196	02.1	<u>\$277.72</u>
DCS-DOI Proj 373-56	6-1004-30-010	449	02.1	<u>208.91</u>

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer  
Project Comptroller

## Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

DNO/jec

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